

1 BILL NO. A-76-11-16

2 APPROPRIATION ORDINANCE NO. A-53-76

3 AN ORDINANCE transferring certain
4 funds from the Aviation General
5 Fund to the Board of Aviation's
6 various accounts and Amending App-
7 propriation Ordinance No. A-46-76,
8 Section 16.

7 WHEREAS, heretofore on November 9, 1976, the Common
8 Council of the City of Fort Wayne, Indiana, adopted above number-
9 ed Ordinance A-46-76, Section 16; and

10 WHEREAS, on November 9, 1976 the Mayor of the City of
11 Fort Wayne, Indiana, did approve and sign said Ordinance; and

12 WHEREAS, said Ordinance, Section 16, should be amended
13 to read: "SECTION 16. This Ordinance shall be in full force and
14 effect from and after its passage, and approval by the Mayor and
15 legal publication thereof."; and

16 WHEREAS, there are insufficient funds in the Board of
17 Aviation to cover various costs incurred and additional concrete
18 repair on taxiways and runways, and because usage and costs have
19 both exceeded the 1976 budget estimates; and

20 WHEREAS, it is now necessary to transfer said monies
21 from the Aviation General Fund to various accounts in the 1976
22 Budget of the Board of Aviation.

23 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
24 THE CITY OF FORT WAYNE, INDIANA:

25 SECTION 1. That Appropriation Ordinance No. A-46-76,
26 Section 16, is hereby amended to read:

27 "SECTION 16. This Ordinance shall be in full force and
28 effect from and after its passage, and approval by the
29 Mayor and legal publication thereof."

30 SECTION 2. That the sum of \$950.00 is hereby transferr-
31 ed from the unappropriated and unobligated balance of the Aviation
32 General Fund to Account No. 20-840-321, Gasoline, in the 1976
33 Budget of the Board of Aviation.

34 APPROVED AS TO FORM
35 AND LEGALITY

CITY ATTORNEY

1 SECTION 3. That the sum of \$150.00 is hereby transferred
2 from the unappropriated and unobligated balance of the Aviation
3 General Fund to Account No. 20-840-362, Stationery and Printing,
4 in the 1976 Budget of the Board of Aviation.

5 SECTION 4. That the sum of \$600.00 is hereby transferr-
6 ed from the unappropriated and unobligated balance of the Aviation
7 General Fund to Account No. 20-840-430, Repair Parts, in the 1976
8 Budget of the Board of Aviation.

9 SECTION 5. That the sum of \$4,000.00 is hereby trans-
10 ferred from the unappropriated and unobligated balance of the
11 Aviation General Fund to Account No. 20-840-510, Insurance, in
12 the 1976 Budget of the Board of Aviation.

13 SECTION 6. That the sum of \$150.00 is hereby transferr-
14 ed from the unappropriated and unobligated balance of the Aviation
15 General Fund to Account No. 20-840-212, Postage, in the 1976
16 Budget of the Board of Aviation.

17 SECTION 7. That the sum of \$400.00 is hereby transferr-
18 ed from the unappropriated and unobligated balance of the Aviation
19 General Fund to Account No. 20-840-242, Legal Notices, in the
20 1976 Budget of the Board of Aviation.

21 SECTION 8. That the sum of \$600.00 is hereby transferr-
22 ed from the unappropriated and unobligated balance of the Aviation
23 General Fund to Account No. 20-840-262, Garbage Collection, in the
24 1976 Budget of the Board of Aviation.

25 SECTION 9. That the sum of \$200.00 is hereby transferr-
26 ed from the unappropriated and unobligated balance of the Aviation
27 General Fund to Account No. 20-840-322, Oil, in the 1976 Budget of
28 the Board of Aviation.

29 SECTION 10. That the sum of \$1,500.00 is hereby trans-
30 ferred from the unappropriated and unobligated balance of the
31 Aviation General Fund to Account No. 20-840-370, Other Supplies,
32 in the 1976 Budget of the Board of Aviation.

33 SECTION 11. That the sum of \$3,000.00 is hereby trans-
34 ferred from the unappropriated and unobligated balance of the
35 Aviation General Fund to Account No. 20-840-440, Other Materials,
in the 1976 Budget of the Board of Aviation

SECTION 12. That the sum of \$200.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-211, Freight, Express and Drayage, in the 1976 Budget of the Board of Aviation.

SECTION 13. That the sum of \$5,500.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-222, Gas, in the 1976 Budget of the Board of Aviation.

SECTION 14. That the sum of \$800.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-267, Consultant Service, in the 1976 Budget of the Board of Aviation.

SECTION 15. That the sum of \$29,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-253, Ground and Surface Repair, in the 1976 Budget of the Board of Aviation.

SECTION 16. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00.

SECTION 17. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof.


Councilman

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 14th day of December, 1976, at 7:30 o'clock P.M., E.S.T.

DATE: 11-23-76

Charles W. Tuttleman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hingor, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 12-14-76

Charles W. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No 9-53-76 on the 14th day of Dec, 1976.
ATTEST: (SEAL)

Charles W. Tuttleman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Tuttleman
CITY CLERK

Approved and signed by me this 15th day of December, 1976, at the hour of 2:00 o'clock M. E.S.T.

Robert E. Armstrong
MAYOR

Bill No. A-76-11-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the Aviation General Fund to the Board of
Aviation's various accounts and Amending Appropriation Ordinance No. A-46-76
Section 16.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses Jr.
John Nuckols
Samuel J. Talarico

12-14-76
DATE 12-14-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

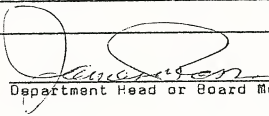
Date 10-15-76

TO THE CITY CONTROLLER:

The Aviation Department requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$18,050.00 from Account No. 20-840 Title Aviation General

To:	Acct No.	Description	Amount	Acct No.	Description	Amount
20 - 840 -	321	Gasoline	950.00	328 322	Oil	200.00
	362	Stationery & Printing	150.00	370	Other Supplies	1500.00
	430	Repair Parts	600.00	440	Other Matrls.	3000.00
	510	Insurance	4000.00	211	Freight ^{Express & Drayage}	200.00
	212	Postage	150.00	222	Gas	5500.00
	242	^{Pub. of} Legal Notices	400.00	267	Consultant Svc.	800.00
	262	Garbage Colct.	600.00			

Reason: Useage and Costs both are exceeding our budget estimate submitted in May 1975.


Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 10-15-76

TO THE CITY CONTROLLER:

The Aviation

Department

requests that an appropriation ordinance be prepared and submitted
a resolutionto the City Council authorizing the transfer of \$ 29,000.00 fromAccount No. 20-840 Title Aviation General

Acct

Acct

To: No. Description Amount No. Description Amount20-840-25320-240-253 Ground & Surf. ^{Repair} Maint. \$29,000.00Reason: Additional Concrete repair on taxiways and runways.[Signature]
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of December, 19 76 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-11-16

There are insufficient funds in the Board of Aviation to cover various costs incurred and additional concrete repair on taxiways and runways, and because usage and costs have both exceeded the 1976 budget estimates, it is now necessary to transfer said monies from the Aviation General Fund to various accounts in the 1976 Budget of the Board of Aviation.

No.	Description	Amount Transferred
321	Gasoline	\$ 950.00
362	Stationery & Printing	150.00
430	Repair Parts	600.00
510	Insurance	4000.00
212	Postage	150.00
242	Publication of Legal Notices	400.00
262	Garbage Collection	600.00
322	Oil	200.00
370	Other Supplies	1500.00
440	Other Materials	3000.00
211	Freight, Express & Drayage	200.00
222	Gas	5500.00
267	Consultant	800.00
253	Ground & Surface Repair	<u>29000.00</u>
TOTAL AMOUNT TRANSFERRED		\$47,050.00

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

2-53-76

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-76-11-16</u>	\$ <u>47,050.00</u>	\$ <u>47,050.00</u>

There are insufficient funds in the Board of Aviation to cover various costs incurred and additional concrete repair on taxiways and runways, and because usage and costs have both exceeded the 1976 budget estimates, it is now necessary to transfer said monies from the Aviation General Fund to various accounts in the 1976 Budget of the Board of Aviation.

No.	Description	Amount Transferred
321	Gasoline	\$ 950.00
362	Stationery & Printing	150.00
430	Repair Parts	600.00
510	Insurance	4000.00
212	Postage	150.00
242	Publication of Legal Notices	400.00
262	Garbage Collection	600.00
322	Oil	200.00
370	Other Supplies	1500.00
440	Other Materials	3000.00
211	Freight, Express & Drayage	200.00
222	Gas	5500.00
267	Consultant	800.00
253	Ground & Surface Repair	29000.00

TOTAL AMOUNT TRANSFERRED \$47,050.00

2-53-76

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-76-11-16</u>	\$ <u>47,050.00</u>	\$ <u>47,050.00</u>

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00.

ADOPTED THIS 14th DAY OF December, 1976

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
December 20, 1976

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING December 30, 1976 9:30 A.M.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Katie Fritz
Received from the City Clerk's
Office 12-22-76

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74

THE FOLLOWING:

Q-76-11-16

No.	Description	Appropri.	Sept. 30 Balance	Amt. Trans.
321	Gasoline	7,500	975.33	950.00
362	Stationery & Printing	200	(58.85)	150.00
430	Repair Parts	4,125	647.24	600.00
510	Insurance	47,628	3,713.38	4,000.00
212	Postage	375	21.67	150.00
242	Pub. of Legal Notices	450	264.78	400.00
262	Garbage Collection	1,085	(125.07)	600.00
322	Oil	350	119.39	200.00
370	Other Supplies	12,200	4,184.22	1,500.00
440	Other Materials	16,300	5,464.23	3,000.00
211	Freight, Express & Drayage	200	4.62	200.00
222	Gas	28,000	3,047.18	5,500.00
267	Consultant Services	3,515	(180.63)	800.00
253	Ground & Surface Repair	35,000	17,183.09	<u>29,000.00</u>

TOTAL AMOUNT TRANSFERED: 47,050.00

\$29,000 is needed for additional concrete repair on taxiways and runways. The other amounts are needed because usage & costs have both exceeded what Aviation has estimated in it's 1976 budget.

Assigned to:
Finance JH



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

November 24, 1976

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 29 and December 6, 1976, in both News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds

Bill No. A-76-11-15
Community Development Block

Bill No. A-76-11-16
Board of Aviation

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 2

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

7 lines, 1 columns wide equals 7 equivalent lines at 2.50¢

\$ 18.39

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 20.39

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of December, 1976 at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-11-16

There are insufficient funds in the Board of Aviation to cover various costs incurred and additional concrete repair on taxiways and runways, and because usage and costs have both exceeded the 1976 budget estimates, it is now necessary to transfer said monies from the Aviation General Fund to various accounts in the 1976 Budget of the Board of Aviation.

No.	Description	Amount Transferred
321	Gasoline	\$ 950.00
362	Stationery & Printing	150.00
430	Repair Parts	600.00
510	Insurance	4,000.00
512	Postage	150.00
742	Publication of Legal Notices	400.00
762	Garbage Collection	400.00
322	Oil	700.00
370	Other Supplies	1,500.00
440	Other Materials	3,000.00
211	Freight, Express & Drayage	200.00
222	Gas	5,500.00
267	Consultant	800.00
253	Ground & Surface Repair	29,000.00
TOTAL AMOUNT TRANSFERRED		\$47,050.00

That the unappropriated and unbudgeted balance of the General Fund is reduced in the amount of \$47,050.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

11/29 & 12/6/76

Subscribed and sworn to before me this 6th day of December, 1976

My commission expires September 28, 1979

Notary Public

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2
67
2
71

COMPUTATION OF CHARGES

71 lines, 1 columns wide equals 71 equivalent lines at 2.99 cents per line

\$ 20.39

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 20.39

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date December 6, 1976

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

11/29 & 12/6/76

Subscribed and sworn to before me this 6th day of December, 1976

Notary Public

My commission expires September 28, 1979

54-584
JORDAN HUBSON
2910 MAP

No.	Description	Transferred
321	Gasoline	\$ 950.00
362	Stationery & Printing	150.00
430	Repair Parts	600.00
510	Insurance	4,000.00
712	Postage	150.00
242	Publication of Legal Notices	400.00
262	Garbage Collection	600.00
322	Oil	200.00
370	Other Supplies	1,500.00
440	Other Materials	3,000.00
211	Freight, Express & Drayage	200.00
222	Gas	5,500.00
267	Consultant	800.00
253	Ground & Surface Repair	29,000.00
	TOTAL AMOUNT TRANSFERRED	\$47,050.00

COPY OF
EMENT HERE

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Tail number of lines

Total number of lines in notice

2

67

2

71

COMPUTATION OF CHARGES

71 lines, 1 columns wide equals 71 equivalent lines at 259¢
cents per line

\$ 18.39

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 20.39

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just and proper deductions, and that the amount of said account is the sum of \$20.39.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality will,
at the Council Chambers, City-County
Building, Fort Wayne, Indiana, on
Tuesday, the 14th day of December,
1976 at 7:30 p.m. o'clock, Eastern
Standard Time, consider the follow-
ing additional appropriations which
said Council considers necessary to
meet an extraordinary emergency
existing at this time.

BILL NO. A-76-11-16
There are insufficient funds in the
Board of Aviation to cover various
costs incurred and additional con-
crete repair on taxiways and run-
ways, and because usage and costs
have both exceeded the 1976 budget
estimates, it is now necessary to
transfer said monies from the Aviation
General Fund to various ac-
counts in the 1976 Budget of the
Board of Aviation.

No.	Description	Amount Transferred
321	Gasoline	\$ 950.00
362	Stationery & Printing	150.00
430	Repair Parts	600.00
510	Insurance	4,000.00
512	Postage	150.00
242	Publication of Legal Notices	400.00
262	Garbage Collection	600.00
322	Oil	200.00
370	Other Supplies	1,500.00
440	Other Materials	3,000.00
111	Freight, Express & Drayage	200.00
222	Gas	5,500.00
267	Consultant	800.00
253	Ground & Surface	29,000.00
	TOTAL AMOUNT TRANSFERRED	\$47,050.00

That the unappropriated and un-
liquidated balance of the General Fund
is reduced in the amount of
\$47,050.00.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be auto-
matically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within fifteen days at the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addi-
tional appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA town of
in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S., the dates of publication being as follows:

11/29 & 12/6/76

Subscribed and sworn to before me this 6th day of December 1976

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 67

Tail number of lines _____ 2

Total number of lines in notice _____ 71

COMPUTATION OF CHARGES

71 lines, 1 columns wide equals 71 equivalent lines at .2594 _____ \$ 18.39
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM _____ \$ 20.39

DATA FOR COMPUTING COST

Width of single column 11 ems _____ 9.9
Size of type 5 1/2 point

Number of insertions 2 _____
Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date December 6, 1976

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is _____ CLERK of the

NEWS-SENTINEL

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CH COPY OF
ISEMENT HERE

No.	Description	Amount
321	Gasoline	150.00
362	Stationery & Printing	600.00
430	Repair Parts	4,000.00
510	Insurance	150.00
212	Postage	400.00
242	Publication of Legal Notices	600.00
262	Garbage Collection	300.00
322	Oil	1,200.00
370	Other Supplies	3,000.00
440	Other Materials	200.00
211	Freight, Express & Drayage	5,200.00
222	Gas	800.00
267	Consultant	29,000.00
253	Ground & Surface Repair	
TOTAL AMOUNT		\$47,050.00
TRANSFERRED		

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK